Filed 02/21/200 P Page 1 of 1 FILED

FEBRUARY 21, 2008 MICHAEL W. DOBBINS

IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF ILLINOIS

METAL RESOURCES INC.,)	
Plaintiff,) Civil Action No.	
V.)	
METALMAX, LLC) Judge	00 C 4060
Defendant.)	08 C 1068

NOTICE OF REMOVAL

JUDGE GETTLEMAN MAGISTRATE JUDGE COX

Defendant Metalmax, LLC ("Metalmax"), by its counsel, pursuant to 28 U.S.C. §§ 1441 and 1446, removes the action described below to the United States District Court for the Northern District of Illinois. In support, Metalmax states:

- 1. On or about January 14, 2008, Plaintiff Metal Resources, Inc. filed a complaint in the Circuit Court of the Eighteenth Judicial Circuit, DuPage County, Illinois (the "DuPage County Court"), Case No. 2008 L 41, against Metalmax. A copy of the complaint is attached as Exhibit 1.
- 2. Although never formally served, Metalmax picked up a copy of the complaint from the Jefferson County Sheriff's Office in Golden, Colorado on January 22, 2008. *See* Exhibit 1, page 1. The complaint constitutes the only pleading, process or order served upon Metalmax in connection with the pending litigation.
- 3. The parties have diversity of citizenship in that the plaintiff is an Illinois corporation and the defendant is a Colorado limited liability company. Exhibit 1, page 2. Further, the amount claimed by the plaintiff exceeds \$75,000. Therefore, this Court has diversity jurisdiction over the matter pursuant to 28 U.S.C. § 1332.

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4. This notice is timely pursuant to 28 U.S.C. § 1446 because it is being filed within thirty days of Metalmax's receipt of the complaint and summons.

Document 1

5. In compliance with 28 U.S.C. § 1446(d), Metalmax will file a copy of this notice of removal with the clerk of the DuPage County Court and give written notice to all adverse parties.

February 20, 2008

Respectfully submitted,

METALMAX, LLC

By: Ann H. Cisneros

> Ann H. Cisneros, Colo. Reg. No. 32547 ANN H. CISNEROS LAW, LLC P.O. Box 7310

Denver, Colorado 80207 303-284-1501 (voice) 303-496-1502 (fax)

acisneros@annhcisneroslaw.com

Certificate of Service

The undersigned certifies that a copy of the foregoing **NOTICE OF REMOVAL** was served on the following counsel for Plaintiff by U.S. mail, postage prepaid, on February 21, 2008.

> Ronald J. Senechaile Pluymert, Piercey, MacDonald & Amato, LTD 2300 Barrington Road, Suite 220 Hoffman Estates, IL 60195

> > s/Ann H. Cisneros Ann H. Cisneros

CHRIS KACHIROUBAS, CLERK OF THE 18TH JUDICIAL CIRCUIT COURT © WHEATON, ILLINOIS 60189-0707

IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT, DUPAGE COUNTY, ILLINOIS

METAL RESOURCES INC.

Plaintiff,

Status Date: 04/14/08

V.

Metal Date: 07/01/08

No.

AMOUNT CLAIMED RESOURCES INC.

Defendant.

Defendant.

Defendant.

2008L0C0041

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Du Page county Illinois

VERIFIED COMPLAINT

ACTION FOR BREACH OF CONTRACT

Plaintiff, METAL RESOURCES INC. by and through its attorneys, PLUYMERT, PIERCEY, MAC DONALD & AMATO, LTD complains against Defendant, METALMAX, LLC, as follows:

- At all times material to this Complaint, Plaintiff was and is an Illinois Corporation licensed to do business in the State of Illinois and engaged in the business of selling steel material and metal product in Hinsdale, DuPage County, Illinois.
- At all times material to this Complaint, Defendant was and is a Colorado Limited
 Liability Company.
- Beginning in January of 2005 and continuing throughout the years of 2005 and
 Defendant purchased metal product from the Plaintiff.

- 4. To date, Defendant has made partial payments for the purchased metal product but has failed and refused to pay the balance due of \$86,274.28. Invoices delivered by Plaintiff to the Defendant for those unpaid purchases are attached hereto as Exhibit A.
- The metal product was delivered by Plaintiff to and accepted by or on behalf of the Defendant.
- 6. Defendant is indebted to Plaintiff in the sum of \$86,274.28 for metal product ordered, delivered and accepted by or on behalf of the defendant.

WHEREFORE, Plaintiff prays for judgment against Defendant as follows:

- A. Actual damages in the sum of \$86,274.28;
- B. Plaintiff's costs.

Respectfully submitted:

Ronald J. Senechalle and Thomas W. Hargrove
PLUYMERT, PIERCEY, MACDONALD & AMATO, LTD.
Attorneys for Plaintiff
2300 Barrington Road, Suite 220
Hoffman Estates, IL 60195
847-310-0025
Attorney No. 43678

VERIFICATION BY CERTIFICATION

Under penalties as provided by law pursuant to Sec. 1-109 of the Illinois Code of Civil Procedure, the undersigned certifies that the statements set forth in Plaintiff's Complaint are true and correct, except as to the matters therein stated to be on information and belief and as to such matters the under signed certifies as aforesaid that he verily believes the same to be true.

METAL RESOURCES INC.

William R Wilson

Vice-President and Treasurer

METAL RESOURCES, INC.

15 Salt Creek Lane, Suite 312 Hinsdale, IL 60521 630-920-1205 630-920-0133 Fax

INVOICE

DATE	INVOICE NO.
10/3/2005	2976

BILL TO	
METALMAX, L.L.C 607 10th Street, Suite 302 Golden, Colorado 80401	



P.O. NO.	TERMS	DUE DATE	SHIP DATE	SHIP VIA	FOB	BILL OF LADING #
2662	Net 45	11/16/2005	10/3/2005	EJ & E	Henderson, CO	108154
DESCRIPTION			QTY	RATE	AMOUNT	
GALVANIZED COI 0180 MIN X 5.3940				154,290	0.405	62,487.45
Thank you for your l	business.	_			Total	\$62,487.45

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METAL RESOURCES, INC.

15 Salt Creek Lane, Suite 312 Hinsdale, IL 60521 630-920-1205 630-920-0133 Fax

INVOICE

DATE	INVOICE NO.
12/5/2005	3172

BILL TO	_
METALMAX, L.L.C 607 10th Street, Suite 302 Golden, Colorado 80401	

METAL RESOURCES, INC.

15 Salt Creek Lane, Suite 312 Hinsdale, IL 60521 630-920-1205 630-920-0133 Fax

DATE	INVOICE NO.
11/29/2005	3152

BILL TO	
METALMAX, L.L.C 607 10th Street, Suite 302 Golden, Colorado 80401	

P.O. NO.	TERMS	DUE DATE	SHI	P DATE	SHIP VIA		FOB	BILL OF LADING #
2698	Net 45	1/13/2006	11/	29/2005	CPU		GARY	110287
DESCRIPTION			QTY		RATE	AMOUNT		
GALVANIZED COIL .0155 MIN X 36.0000 SHIPPED TO HERCU	" X COIL	JES			33,860		0.395	13,374.70
Thank you for your b	usiness.						Total	\$13,374.70

METAL RESOURCES, INC.

15 Salt Creek Lane, Suite 312 Hinsdale, IL 60521 630-920-1205 630-920-0133 Fax

INVOICE

DATE	INVOICE NO.
12/16/2005	3174

BILL TO	
METALMAX, L.L.C 607 10th Street, Suite 302 Golden, Colorado 80401	

P.O. NO,	TERMS	DUE DATE	SHIP DATE	SHIP VIA	FOB	BILL OF LADING #
2699	Net 45	1/30/2006	12/16/2005	CPU	GARY	110923
DESCRIPTION				QTY	RATE	AMOUNT
GALVANIZED COII 0230 MIN X 7.0000'				16,430	0.385	6,325.55
HIPPED TO HERC	ULES IND INC					
			1			
					l	
				1		
Thank you for your b	ousiness.				Total	\$6,325.5

METAL RESOURCES, INC.

15 Salt Creek Lane, Suite 312 Hinsdale, IL 60521 630-920-1205 630-920-0133 Fax

Page 11 of 12 INVOICE

DATE	INVOICE NO.
12/19/2005	3175

BILL TO	
METALMAX, L.L.C 607 10th Street, Suite 302 Golden, Colorado 80401	

P.O. NO. TERMS DUE DATE SHIP DATE SHIP VIA FOB BILL OF LADING #							
DESCRIPTION QTY RATE AMOUNT	P.O. NO.	TERMS	DUE DATE	SHIP DATE	SHIP VIA	FOB	BILL OF LADING #
GALVANIZED COIL 27,380 0.385 10,541.30 .0230 MIN X 7.0000" X COIL	2699	Net 45	2/2/2006	12/19/2005	CPU	GARY	110991
.0230 MIN X 7.0000" X COIL	DESCRIPTION				QTY	RATE	AMOUNT
	GALVANIZED COIL .0230 MIN X 7.0000"	X COIL					
Thank you for your business. Total \$10,541.30	Thank you for your b	usiness.				Total	

Çase 1:08-cv-01068

Document 1

Filed 02/21/2008

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Invoice #:

1 of 1 ·

REMIT TO: Metal Resources Inc. 15 Sait Creek Lane Suite 312 Matal Resources,

Hinsdale, IL 60521

101 O'Leary Drive - Bensenville, IL 60106 PHONE: (630) 616-1850 FAX: (630) 616-1852

Customer Name: METALMAX LLC

METALMAX LLC

GOLDEN, CO 80401

607 10TH STREET, SUITE 302

Shipped To:

Billed To:

Customer #:

1049

Invoice Date: Ship Date:

01/13/2006 01/13/2006

Page:

Ship Via:

CPU

Invoice Total:

\$180.00

Customer P.O.: Shipment:

2724 60

Order:

S.O. #10065

Job Name:

None HOUSE

Sales Rep: Credit Terms:

Weight

Net 30

#.	Shipped	Ordered	Billed	Product Description	Part Number	
1	600 LB	600 LB	600 LB	STEEL COIL	STEEL_COIL	
Order	r Charge Det	ail			Item Totals:	

600 0.30 LB \$180.00 \$180.00 600

Unit Price

Freight: Order Charges: \$0.00 \$0.00

Amount

Sales Tax:

\$0.00

Invoice Total:

\$180.00

Invoice Comments

None.

None

** Terms Explanation **	Balance	Discount	Net Pay By	
Net 30	\$180.00	\$0.00	\$180.00	2/12/2006